

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of February, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 987

Dated:17-03-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/February/2009, dated:04/03/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,39,101/- (Rupees Two Lakhs Thirty Nine Thousand One Hundred and One only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of February, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABR 1551	30	10	3,318.80
2	ABX 9353	130	0	5,922.80
3	AHY 1344	309	11	16,097.04
4	AHS 8717	139	9	8,016.84
5	AP 09 AX 2222	275	0	12,529.00
6	AP-10 AF 3333	280	1	12,952.80
7	AP-9AR 333	386	1	17,782.16
8	AP-9AW 234	230	1	10,674.50
9	AP-9B 736	135	13	8,519.50
10	AP-9BA 3	140	0	6,378.40
11	AP-9BC 99	212	1	9,854.70
12	AP 09 AP 7009 *	400	20	17,717.00
13	AP 9C 9222	207	3	10,007.80
14	AP 9D 9383	132	11	8,086.10
15	AP 12 AD 1	129	8	7,918.24
16	AP 12 D 2002	200	0	9,112.00
17	AP 12 D 36	342	0	15,581.52
18	AP 09 BR 1211 *	425	1	14,253.50
19	AP 12 D 7557	290	10	15,694.40
20	AP 12 D 1234	150	1	7,030.00
21	AP 12 D 1242	159	3	7,903.04
22	AP 12 D 2799	116	2	5,758.96
23	AP 12 D 4545	165	2	7,991.40
		TOTAL		239,100.50

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.3, 5, 6, 7, 8, 11, 12* (Diesel) 13, 16, 17, 18* (Diesel) 19 and 23 have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER